

JUNE 2013 AP

Invoice	Vendor	Total	
061301	WYDOT	\$987.43	Permits
061302	NORTHERN WYO DAILY NEWS	\$2,545.60	Adv
061303	WCS TELECOM	\$494.73	Telephone
061304	GORRELL & HOPKINSON PC	\$100.00	Rent
061305	SAFETY SOURCE, INC	\$885.75	DVDs
061306	RICHINS ATTORNEY KENT A	\$300.00	Attorney
061307	TOWN OF TEN SLEEP	\$98.00	Utilities
061308	TEN SLEEP SENIOR CITIZEN	\$2,025.00	Agreement
061309	WORLAND SENIOR CENTER	\$2,250.00	Agreement
061310	OFFICE SHOP THE	\$90.46	Equip
061311	COWAN KIMBERLY	\$30.00	Janitorial
061312	NICHOLS KATHLEEN	\$160.46	Travel
061313	TCT WEST INC	\$28.22	Telephone
061314	NEOPOST USA INC	\$60.00	Postage
061315	OVERFIELD, BOBBI	\$198.49	Attorney
061316	HARRIS LAW FIRM	\$2,790.85	Attorney
061317	BIG HORN WATER	\$19.40	Utilities
061318	BIG HORN RURAL ELECTRIC	\$95.80	Utilities
061319	PETERSON QUALITY OFFICE FURNITURE	\$82.50	Maint
061320	WYOMING GAS CO.	\$2,001.62	Utilities
061321	UTILITIES COMMISSION	\$1,616.01	Utilities
061322	SELBY 'S	\$1,724.86	GPS Equip
061323	NORTHERN WYO DAILY NEWS	\$326.80	Adv
061324	LITTLE AMERICA	\$87.00	Travel
061325	BIG BROTHERS BIG SISTERS	\$954.00	TANF
061326	CHILDRENS RESOURCE CENTER	\$425.00	TANF
061327	WORLAND YOUTH LEARNING CENTER	\$813.00	TANF
061328	INTERMOUNTAIN RECORD	\$296.93	Convert Data
061329	PARK COUNTY	\$25,000.00	BLM RMP
061330	BUSINESS MAILING SOLUTIONS	\$128.00	Supplies
061331	SPRINGHILL SUITES	\$77.00	Travel
061332	COMMUNICATIONS TECHNOLOGI	\$134.00	Siren board
061333	TREANOR KATHRYN J	\$106.64	travel
061334	CDW-G	\$160.34	Software
061335	WCS TELECOM	\$501.67	Telephone
061336	CHEMICAL TESTING PROGRAM	\$243.00	Supplies
061337	GORRELL & HOPKINSON PC	\$3,553.25	Attorney
061338	WHITLOCK SUZANN	\$142.23	Travel
061339	MOUNTAIN WEST BUSINESS SOLUTIONS_	\$85.65	Copier
061340	COWAN KIMBERLY	\$30.00	Janitorial
061341	NICHOLS KATHLEEN	\$166.57	Travel
061342	SUNSHINE OFFICE PRODUCTS	\$563.02	Supplies
061343	SUBWAY SANDWICH SHOP	\$51.00	Workers
061344	UTILITY BILL SOLUTIONS GROUP	\$85.43	Research

061345 PAVEMENT MAINTENANCE INC	\$62,396.00	Crack Seal
061346 ANDERSON DAVID	\$27.52	Travel
061347 WASHAKIE CO LIBRARY HRA	\$513.00	Ins
061348 VERIZON WIRELESS	\$320.44	Telephone
061349 WASHAKIE CO HRA ACCOUNT	\$3,100.00	Ins
061350 MOTOR SUPPLY INC./ NAPA	\$121.19	Parts
061351 COMTECH	\$17,924.00	Comp work
061352 APEXCCTV	\$5,531.15	Comp work
061353 BOB BARKER COMPANY INC	\$208.71	Supplies
061354 QUILL CORPORATION	\$965.58	Supplies
061355 NORTHERN WYO DAILY NEWS	\$154.80	Adv
061356 INTOXIMETERS	\$131.95	Supplies
061357 SECRETARY OF STATE'S OFFICE	\$30.00	Notary
061358 R T COMMUNICATIONS	\$540.00	Telephone
061359 THURSTON MEDICAL CLINIC	\$148.65	Prisoner care
061360 WYOMING SHERIFF'S ASSOCIATION	\$200.00	Dues
061361 VISA	\$152.29	Travel
061362 VISA	\$177.41	Travel
061363 CLOUD PEAK COUNSELING CTR	\$756.00	Nurse
061364 CENTURY LINK	\$952.16	Telephone
061365 TCT WEST INC	\$349.98	Telephone
061366 BIG HORN WATER	\$33.80	Utilities
061367 RADIO SHACK	\$399.90	Radios
061368 HEDGE MUSIC	\$29.99	Battery
061369 WASHAKIE COUNTY FAMILY PLANNING	\$691.00	Printer
061370 BENTCHMARK COMPUTER	\$180.00	Comp. work
061371 KREISER INC.	\$144.71	Supplies
061372 ZIMMERMAN EDWARD	\$4,000.00	Health officer
061373 BIG HORN CO PUBLIC HEALTH	\$3,479.62	Salary
061374 KENCO SECURITY & TECHNOLO	\$26.50	Security
061375 PATRICK NANCY A.	\$540.00	On call
061376 DEPARTMENT OF HEALTH PUB HEALTH NURSE	\$17,500.00	Pay to state
061377 SANOFI PASTEUR	\$642.18	Immunizations
061378 HEINEMEYER AMANDA	\$14.58	Travel
061379 HEINEMEYER AMANDA	\$201.00	Travel
061380 WASHAKIE COUNTY	\$500.00	Liab Ins
061381 REESE & RAY'S IGA	\$5.01	Supplies
061382 DIAMOND POINT CONSTRUCTION	\$69,199.31	Fairview site
061383 NORTHERN WYO DAILY NEWS	\$1,829.20	Adv
061384 AARON ANDERSON	\$1,094.97	Travel
061385 TERMINIX OF WYOMING	\$75.00	Maintenance
061386 HIGH PLAINS POWER INC	\$38.68	Utilities
061387 KENCO SECURITY & TECHNOLO	\$34.00	Security
061388 LAMAX CONSTRUCTION	\$40,746.44	Septage site
061389 WORLAND FIRE PROTECTION DISTRICT	\$5,856.77	Homeland Fire
061390 R T COMMUNICATIONS	\$2,817.05	Telephone
061391 POSTMASTER	\$106.00	PO Box

061392 NORTHERN WYO DAILY NEWS	\$104.00	Adv
061393 ARMAJO AMBER	\$745.50	Travel
061394 LEWIS PHYLLIS B	\$1,253.80	Travel
061395 TRACTOR & EQUIPMENT BILLINGS	\$658.25	Parts
061396 TRUE NORTH STEEL	\$2,251.48	Parts
061397 JACKS TRUCK & EQUIP	\$906.01	Maintenance
061398 TRACTOR & EQUIPMENT BILLINGS	\$272.65	Parts
061399 LYLE SIGNS INC	\$223.44	Signs
0613100 MURDOCH OIL INC_1	\$5,535.12	Fuel
0613101 PLAINSMAN PRINTING & SUPPLY	\$156.37	Printing
0613102 TR'S AUTO REPAIR	\$559.89	Maintenance
0613103 FIRE PROTECTION & SAFETY	\$60.00	Fire ext
0613104 BIG HORN CO-OP MARKETING	\$230.50	Supplies
0613105 BLOEDORN LUMBER	\$16.85	Supplies
0613106 JOHN DEERE FINANCIAL	\$19.09	Parts
0613107 VIRILE ELECTRIC	\$331.56	Electrician
0613108 BILLS LOCK & KEY	\$2.95	Key
0613109 ENCHANTED GARDENS	\$66.99	Plants
0613110 MELS OK TIRE STORE INC	\$14.00	Repairs
0613111 WORLAND TRUE VALUE HARDWARE	\$14.99	Supplies
0613112 FIRE PROTECTION & SAFETY	\$288.00	Fire ext
0613113 LAW OFFICE OF EDWARD G. LUHM	\$400.00	Attorney
0613114 BIOTA RESEARCH & CONSULTING	\$675.00	Cleanup
0613115 AMERICAN NATIONAL BANK_1	\$43.79	Travel
0613116 HOLIDAY INN	\$77.00	Travel
0613117 BLAIRS	\$584.00	Prisoner food
0613118 GALLS INCORPORATED	\$567.47	Supplies
0613119 WORLAND LAUNDRY & CLEANER	\$213.16	Supplies
0613120 BLUE LUBE	\$46.99	Maintenance
0613121 KENNEDY ACE HARDWARE	\$8.99	Supplies
0613122 WY-TEST	\$55.00	Drug screen
0613123 J G UNIFORMS	\$617.75	Uniform
0613124 BIG HORN BASIN TIRE & OFF ROAD, INC	\$233.00	Maintenance
0613125 SYSCO FOOD SERVICES OF MONTANA	\$1,961.33	Prisoner food
0613126 SAFARILAND	\$481.95	Uniform
0613127 SNOW CREST CHEMICALS	\$140.50	Utilities
0613128 WOLF TERRENCE	\$154.81	Travel
0613129 BUSINESS MAILING SOLUTIONS	\$830.00	Maint agreement
0613130 ROCKY MTN POWER	\$7,667.15	Utilities
0613131 HASCO INDUSTRIAL SUPPLY	\$550.59	Supplies
0613132 SUNSHINE OFFICE PRODUCTS	\$1,495.17	Supplies
0613133 WORLAND LAUNDRY & CLEANER	\$839.66	Laundry & Supplies
0613134 ALSCO	\$129.34	Laundry
0613135 KENNEDY ACE HARDWARE	\$1,510.63	Supplies
0613136 WASH DEPOT	\$108.50	Car wash
0613137 WY-TEST	\$55.00	Drug screen
0613138 COMTECH	\$196.00	Installation

0613139 MERCK SHARP & DOHME CORP	\$1,622.14	Immunizations
0613140 CARDINAL HEALTH 411, INC	\$181.21	Vaccine
0613141 SANOFI PASTEUR	\$532.09	Immunizations
0613142 WHITE INK	\$272.57	Imm cards
0613143 SEAMAN, ALBERTA N	\$29.95	Travel
0613144 FETTIG CONSTRUCTION	\$17,237.37	Septage site
0613145 WASHAKIE COUNTY TREASURER	\$255.63	Travel
0613146 SUNSHINE OFFICE PRODUCTS	\$7.98	Supplies
0613147 TEN SLEEP COMMUNITY LEARNING CENTER	\$6,015.95	Title V
0613148 COMMUNICATIONS TECHNOLOGI	\$49.00	Antenna
	<u>\$356,960.36</u>	
PAYROLL	\$214,451.44	
AFLAC	\$2,581.62	
FORTIS ASSURANT	\$356.54	
GREAT WEST TRUST	\$2,878.33	
MBA	\$0.00	
PRUDENTIAL	\$448.00	
STANDARD INSURANCE	\$1,713.17	
UNEMPLOYMENT	\$7,574.21	
WORKERS COMP	\$5,226.71	
WYOMING RETIREMENT	\$28,206.93	
	<u>\$620,397.31</u>	